

**Work Order ID 109026**

Wednesday, November 06, 2013 3:11:23 PM

**\*109026\***

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Item ID: D4025-5

Accept

**\*N900040100\***

Setup

Start

**\*NS1\***

Revision ID:

Item Name: Fuel Quantity Sender

Stop

**\*NS2\***Start Date: 11/5/2013 Start Qty: 1.00 **\*1\***Required Date: 11/6/2013 Req'd Qty: 1.00 **\*1\***Reference: RMA RA111617 - *RETURN*

Cust Item ID:

Customer: CHELI02

Approvals: Process Plan: *MF.*

Date: 13-11-06 Tooling:

Date:

Run

Start

**\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4025	B	0.00							
100									
<b>*100*</b>									
QC	Memo	0.00							
Quality Control	INSPECT RA 111617 D4025-5 X 1 B81899								
	PART IS DAMAGED AND SCRAP								
110		0.00							
<b>*110*</b>									
Small Fab	Memo	0.00							
Small Fab	SCRAP PART								
120	QC21- Final Inspection - Work Order Release	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									

*S 13 Nov 13**(xc)**J/Rm 13/11/14**MF  
13-11-14*

# Picklist Print

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Work Order ID: 109026

Parent Item: D4025-5

Parent Item Name: Fuel Quantity Sender

Start Date: 11/5/2013

Required Date: 11/6/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 11.11.22 NEW ISSUE DD VERF;EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4025-5 Fuel Quantity Sender		Manufactured	No				Each	21.0000		1			

  

Location	Loc Qty	Loc Code
ST140	8	
107655	8	
ST141	13	
106832	12	
99745	1	

1 x 81899  
MF  
(3-11-06)

# **RA 111617 D4025-5**

Received @ Dart Oct 21<sup>st</sup>, 2013  
Inspected@ Dart Oct 31<sup>st</sup>, 2013

CUSTOMER: HELISWISS IBERICA S.A  
CUSTOMER CONTACT: JOSE MARIA TALLON  
SHIPPED FROM: SABADELL, BARCELONA, ES

## **Instructions for RA 111617 D4025-5**

- Qty x2 D4025-5 fuel senders returned
  - D4025-5 B99745 was reported faulty
    - Transit pin was never removed suspect that as reason for being faulty
    - Send out to original supplier for retesting
    - Insure c'o'c returns with part
    - Need a work order for retesting
  - D4025-5 B81899 was damaged
    - Scrap part (see pic's)
    - Need work order for scraping of part

Time Estimate = 3 HOURS

Departments Required: Purchasing and QC

Pictures Attached = YES

QTY INSPECTED = x1 D4025-5 B99745  
x1 D4025-5 B81899

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**

NCR: Yes / No

# **WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: Date:

QA Closed: Date:

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS					
			Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>				
Part No. _____											
NCR No. _____											
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear				General							
Bending	Bend	Grain	Ovalized	Pressure/Forced							
Centre Not Concentric to O/S	BOM/Route	Hardware	Over/Under tolerance	Temperature/Cure							
Cracks	Broken/Damaged	Inspection Incomplete	Part Incorrect	Weld							
Crushed/Crimped	Burrs	Instructions Incomplete/Unclear	Part Lost/Missing	Wrong Stock Pulled							
Cuffs	Contamination	Maintenance	Part Moved								
Heat Treat	Countersink	Mislabeled	Positioned Wrong								
Inspection Strip in Tube	Cut Too Short	Misread	Power Loss/Surge								
Ripples in Bend	Drill Holes	Offset									
Torque Waves in Extrusion	Drawing	Out of Calibration									
Turning Sequence	Finish	Out of Sequence									
Wave/Twist in Tube	Folio	Outside Dimensions									